

INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 9/10/62**INVOICE NO.** 4

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB425 Task 5		9050

PERIOD COVERED: INCEPTION THRU 8/31/62

Direct Labor	\$ 4,870.62
Overhead	7,305.93
Materials	60.43
Other Direct Charges	298.39
Total Manufacturing Cost	12,535.37
General Administration	1,629.60
Total	14,164.97
Previously Billed by Itek	10,465.12
Net Amount Due on this Invoice	<u>\$ 3,699.85</u> ✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

		STAT
	Controller	STAT

(Date)

25 SEP 1962

(Date)

STAT

-9050-

Invoice No. 4

PERIOD COVERED: 8/16 thru 8/31/62

Direct Labor

Engineering	\$1,204.07
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Overhead

Engineering @150%	1,806.10	✓
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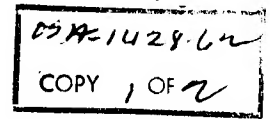
Travel	22.20
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Other Direct Labor	241.83
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Total Manufacturing Cost	<u>3,274.20</u>
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General Administration @13%	425.65	✓
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Total	<u><u>\$3,699.85</u></u>	✓
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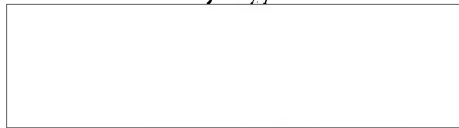
9050-62-4C

September 11, 1962

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 4
on Contract BB-425, Task Order #5. We would appreciate your
processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pgv

Enclosures 3